

COMMITTEE'S REPORT

1/6

(to be filed by committees that support or oppose more than one candidate and/or proposition)

Committee of Political Committee

LA 70804-4352

OFFICE USE ONLY

0704964

PAC 10/07
30-P
9/20

10/20/2007

from 07/13/2007 thru 08/10/2007

☐ prior to primary
☐ prior to primary
☐ prior to primary
☐ prior to primary
☐ prior to general

Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Name

Address

Please see attached sheets.

Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Address

Office Sought

Political Party

Support or Oppose

Missing numbered pages were blank and had no information on them.

Please see attached sheets.

Is the committee supporting the entire ticket of a political party? If "yes", which party?

When Preparing Report

Daytime Telephone

Please see attached sheets.

CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

007

JOHN TEXADA

Signature of Committee Chairperson

318-221-8848

Daytime Telephone Number

MICHAEL HAIK

Signature of Committee Treasurer, if any

225-765-7441

Daytime Telephone Number

as Rev. 3/98

HAND DELIVERED

<p>Person Preparing Report</p> <p>LA 70804-4352</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Number: 225-268-8572</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Chair Person</p> <p>LA 70804-4352</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Number:</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Treasurer</p> <p>LA 70804-4352</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Number:</p>	<p>Rel of Aff. Org. to Comm:</p>

RECEIPTS	This Period
Received (Schedule A-1)	0.00
Contributions Received (Schedule A-2)	0.00
Merchandise sales of \$25 or less	0.00
GRAND TOTAL RECEIPTS (Lines 1 + 2 + 3)	0.00
Disbursements (Schedule A-3)	73.43
Net (Schedule B)	0.00
Receipts Received (Schedule D)	0.00
NET RECEIPTS (Lines 4 + 5 + 6 + 7)	73.43

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	0.00
Expenditures (Schedule E-2)	0.00
Expenditures made to Candidates (Schedule E-3)	0.00
GRAND TOTAL DISBURSEMENTS (Lines 8 + 9 + 11)	0.00
Disbursements (Schedule E-4)	884.15
Expenditures Made (Schedule B)	0.00
Net (Schedule D)	0.00
NET DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	884.15

FINANCIAL SUMMARY	Amount
Balance on hand at beginning of reporting period (Balance on hand at close from last report or -0- if first report for this committee)	3950.69
Receipts this period (less in-kind contributions received) (minus Line 2, above)	+ 73.43
Disbursements this period (less in-kind expenditures) (minus Line 10, above)	- 884.15
Balance on hand at close of reporting period	\$1139.97

SCHEDULE A-3: OTHER RECEIPTS

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ed to report those receipts that are not "contributions" that is, monies received by the committee that are purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to porting or opposing propositions or questions submitted to the voters. Examples include interest or . Receipts should be reported on this schedule only if they have not been reported elsewhere in this ation of the receipt should state the reason the payment was made to committee.

1. Office	2. Explanation	3. Date	4. Amount
MS 39395-4019	Interest earned not previously calculated by bookkeeper and reported.	07/14/2007	66.60
MS 39395-4019	July interest earned.	07/31/2007	3.32
MS 39395-4019	August interest earned.	08/31/2007	3.31

IFTS during this reporting period

73.43

SCHEDULE E-4: OTHER DISBURSEMENTS

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to report those disbursements that are not "expenditures": that is, monies paid by the committee that a purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to oring or opposing a proposition or question submitted to the voters. Examples include the payment of of contributions. Disbursements should be reported on this schedule only if they have not been reported report. The explanation of the disbursement should state the reason the payment was made by the

1. Recipient	2. Date	3. Explanation	4. Amount
MS 38385-4019	07/13/2007	Bank fees/printed checks from 2/3/06-6/26/07 not reported on prior reports by bookkeeper.	100.00
MS 38385-4019	07/31/2007	Bank fees for July	10.00
MS 38385-4019	08/31/2007	Bank fees for August.	10.00
LA 70842	07/13/2007	Bank fees/printed checks for years prior to 2006 and not reported by bookkeeper.	764.15

DISBURSEMENTS during this reporting period

884.15